

**FIG. 1**

FIG. 2

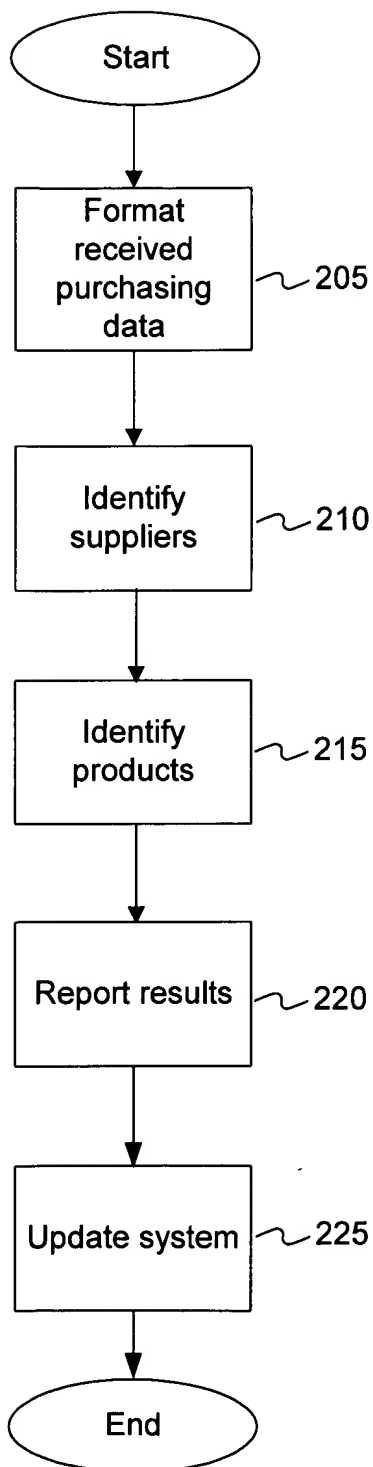


FIG. 3

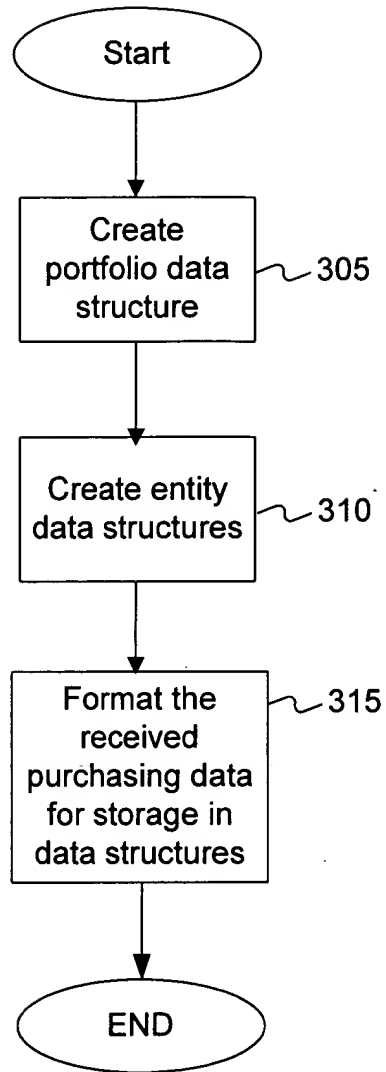


FIG. 4

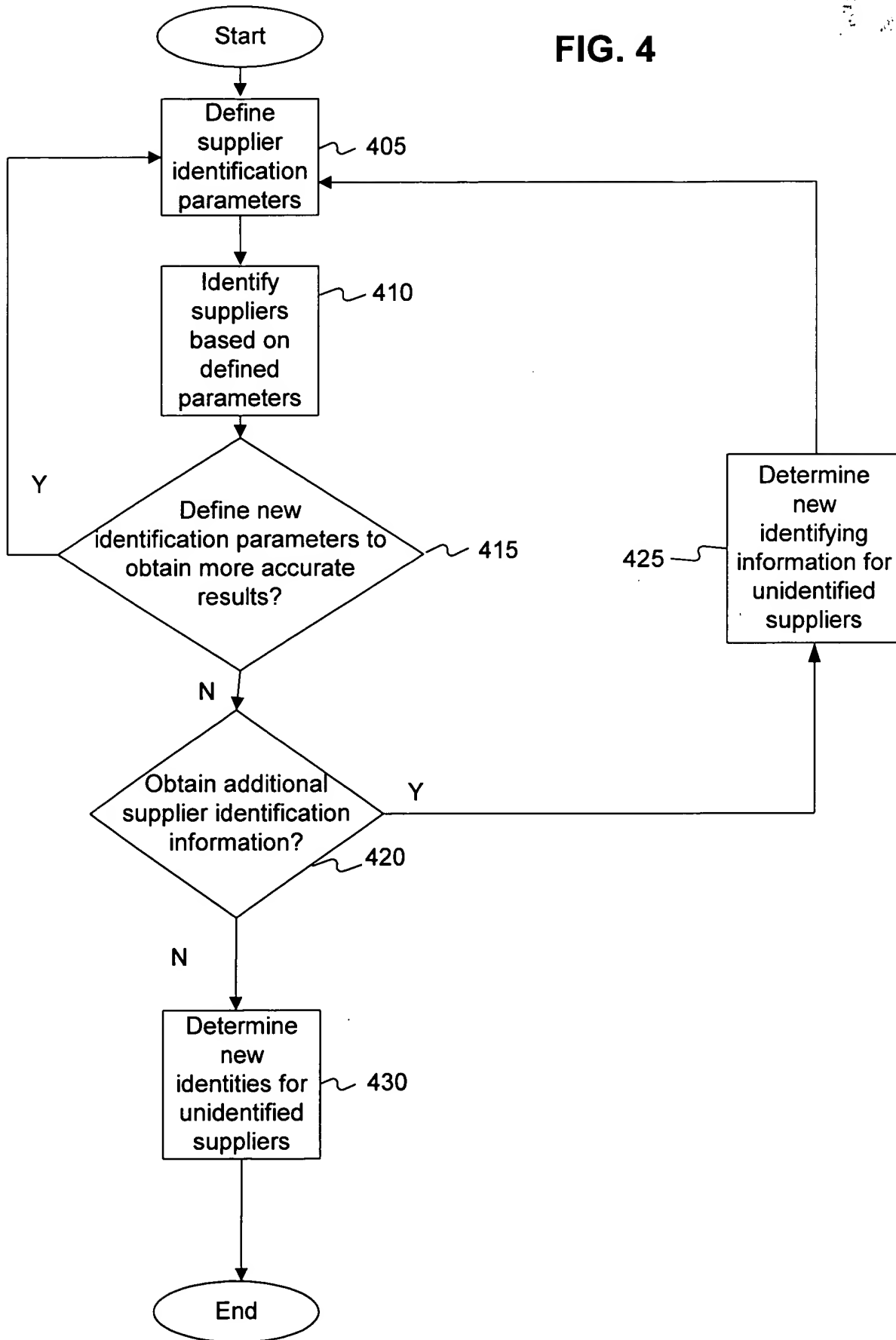
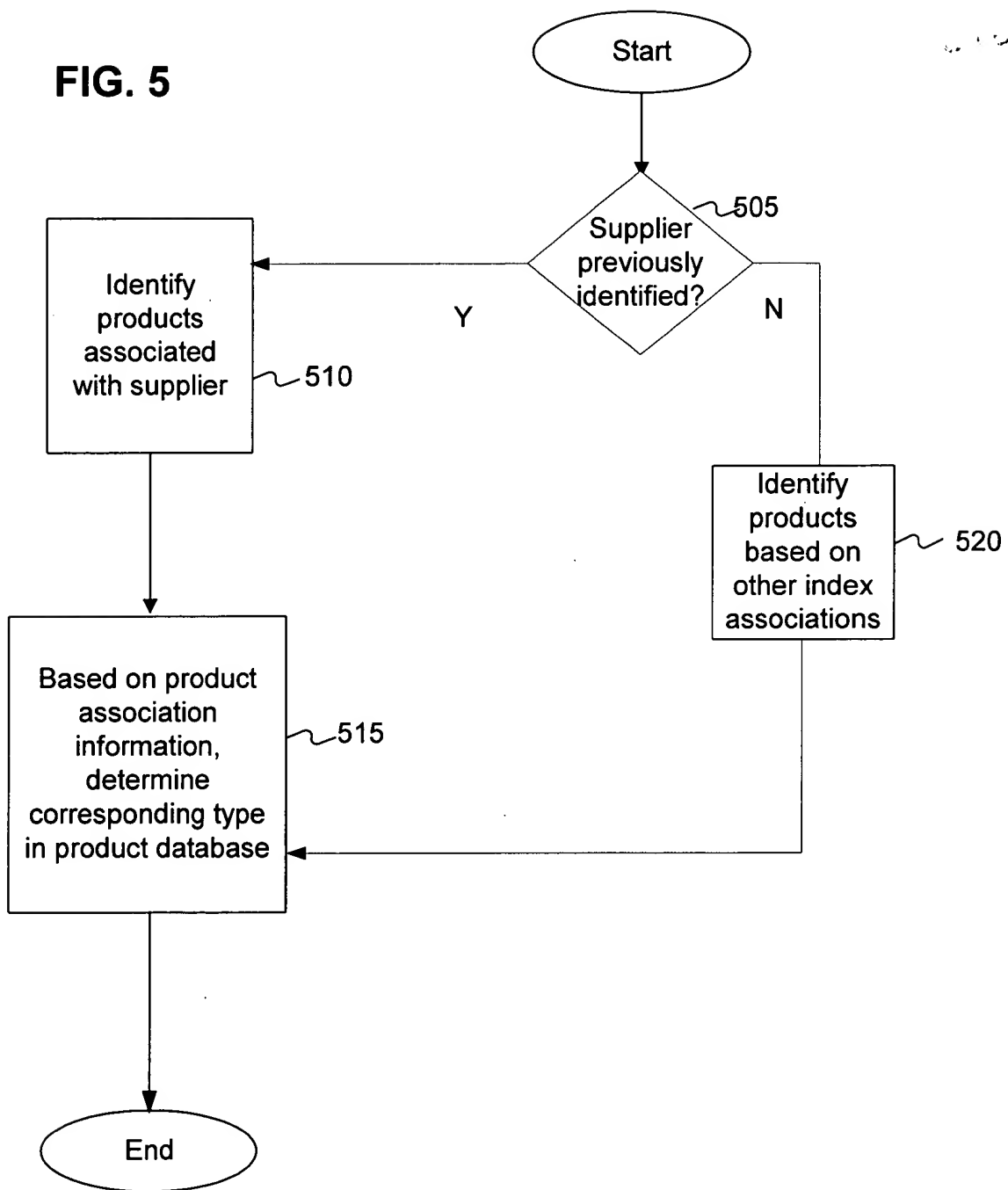


FIG. 4

**FIG. 5**



**FIG. 6**

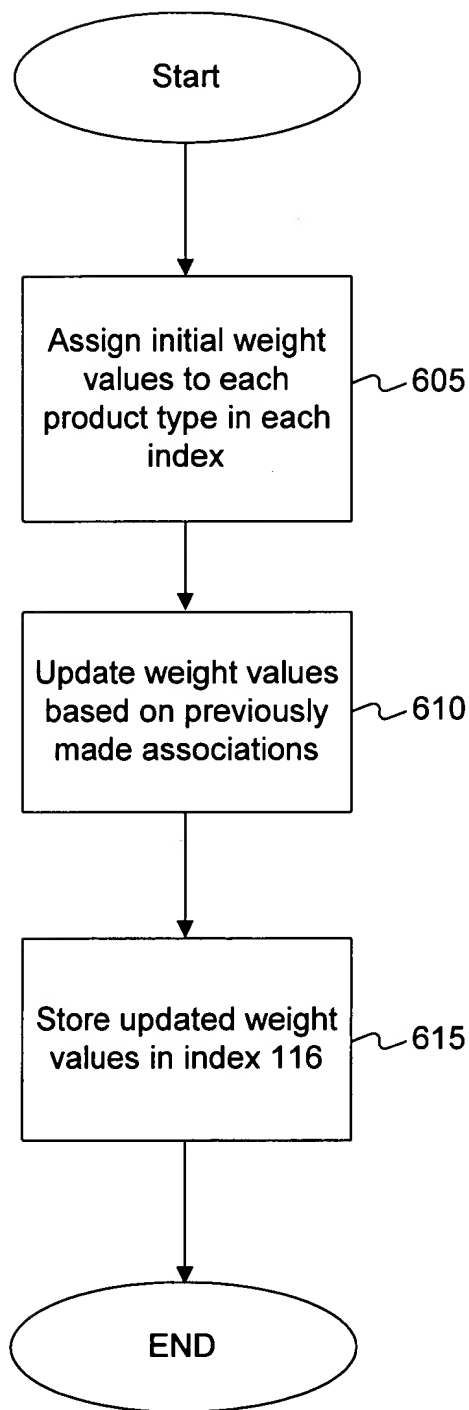


FIG. 7A

Category		Group:	Information Technology		Telecom		Equipment		Total Spending:		Companies:		GL Accounts:		Suppliers:	
									\$33,032,700		5		132		6	
TOP SUPPLIERS		Entity A	Entity B	Entity C	Entity D	Entity E	Category Spend	Total Spend								
Supplier 1		\$388,272	\$70,743	\$28,267,539	\$36,663	\$112,614	\$28,875,831	\$28,875,831								
Supplier 2		\$1,474,714	\$0	\$0	\$0	\$0	\$1,474,714	\$1,474,714								
Supplier 3		\$0	\$413,803	\$76,236	\$0	\$594,575	\$1,084,613	\$1,084,613								
Supplier 4		\$0	\$636,160	\$0	\$0	\$0	\$636,160	\$6,534,002								
Supplier 5		\$90,165	\$50,565	\$0	\$78,474	\$10,967	\$230,171	\$230,171								
Supplier 6		\$0	\$0	\$0	\$12,420	\$0	\$12,420	\$12,982,744								
VIEWED TOTAL		\$1,953,151	\$1,171,271	\$28,343,775	\$127,557	\$718,156	\$32,313,909	\$51,182,075								

Entities		Category Spend	Overall Spend
C	\$28,343,775	out of	\$402,078,594
A	\$1,953,151	out of	\$1,843,517,239
B	\$1,171,271	out of	\$676,038,559
E	\$718,156	out of	\$1,069,702,847
D	\$127,557	out of	\$2,037,918,562

Top GL Accounts		Category Spend	Overall Spend
Charge to	\$10,580,425	out of	\$11,465,014
Outside services	\$7,158,750	out of	\$23,290,759
Rent	\$5,126,536	out of	\$20,533,013
SW Product-Royalties	\$4,695,081	out of	\$4,695,081
Construction in Progress	\$989,476	out of	\$157,013,863
Five Year Property	\$773,111	out of	\$14,804,902
Machine Rental	\$486,407	out of	\$9,166,613
Telephone expense	\$484,280	out of	\$14,299,886
Accrd. Expenses (other)	\$305,786	out of	\$305,786
Inventory - new equip.	\$207,500	out of	\$60,103,770
<b>Viewed Total:</b>	<b>\$30,807,351</b>	<b>out of</b>	<b>\$315,678,686</b>

FIG. 7B

Company A

Category		Group: Marketing	\$1,088,790	
Class: Research				
Unit: n/a				